

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
SHIPMAN, JOHN W

DEBTOR(S).

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CASE NO. 05-30023-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 11/02/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

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SHIPMAN, JOHN W

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CASE NO. 05-30023-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

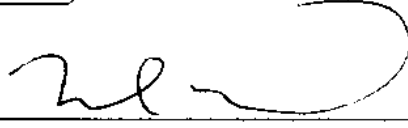
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 11-3, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 2, 2005

A. RECEIPTS **\$3,808.08**

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 0.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS **\$0.00**

CURRENT BALANCE **\$3,808.08**

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 05-30023 BTR Judge: BRENDA T. RHOADES
 Case Name: SHIPMAN, JOHN W
 Filing Period Ending: 11/02/05

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 01/24/05 (f)
 341(a) Meeting Date: 03/04/05
 Claims Bar Date: 06/13/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. VOID (u)	Unknown	0.00		0.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		9.20	Unknown
3. Homestead	\$3,000.00	0.00	DA	0.00	FA
House and 3 lots at 1303/1301 W. Market St., Honey Grove, Fannin County, Texas	400.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts					
First State Bank checking account 2012292 (used for deposit of social security check)	1,200.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts					
First State Bank checking account 2012268 - non-filing spouse's account for deposit of her social security check	3,817.55	0.00		3,798.88	FA
6. Cash in Bank Accounts					
CD at Fannin Bank - in non-filing spouse's name	3,075.00	0.00	DA	0.00	FA
7. Household Furniture and Goods					
Sofa/loveseat \$300; chair(s) \$200; TV/VCR/Ent. Ctr \$425; tables, lamps, misc. \$300; #1 bedroom set \$225; #2 bedroom set \$230; kitchen table/chairs \$200; refrigerator \$300; kitchenware \$150; washer/dryer \$500; lawn mower \$150; yard tools \$75					
8. Wearing Apparel	100.00	0.00	DA	0.00	FA
9. Firearms	300.00	0.00	DA	0.00	FA
30-30 rifles (2) \$150 each					
10. IRA, 401 K, Retirement Benefit	2,791.52	0.00	DA	0.00	FA
IRA - Fannin Bank - non-filing spouse's name					
11. Automobiles	1,000.00	0.00	DA	0.00	FA
1990 Dodge Van - debtor drives					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-30023 BTR Judge: BRENDA T. RHOADES
 Case Name: SHIPMAN, JOHN W

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 01/24/05 (f)
 341(a) Meeting Date: 03/04/05
 Claims Bar Date: 06/13/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=534(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. Automobiles 1991 Ford Escort - wife drives	500.00	0.00	DA	0.00	FA
13. Automobiles 1992 Dodge van - junker	500.00	0.00	DA	0.00	FA
TOTALS (Excluding Unknown Values)	\$ 66,684.07	\$ 0.00		\$ 3,808.08	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

3/31/05: Case kept open to administer CD proceeds.

Initial Projected Date of Final Report (TFR): 07/31/06 Current Projected Date of Final Report (TFR): 07/31/06

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30023 BTR
Case Name: SHIPMAN, JOHN W

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****1826 GENERAL SAVINGS

Taxpayer ID No: *****4487
For Period Ending: 11/02/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD			0.0
03/22/05	6	John Shipman	Certificate of Deposit/loan co	3,798.88		3,798.8
03/31/05	2	Bank of America	Interest Rate 0.250	0.21		3,799.0
04/29/05	2	Bank of America	Interest Rate 0.250	0.77		3,799.8
05/31/05	2	Bank of America	Interest Rate 0.250	0.81		3,800.6
06/30/05	2	Bank of America	Interest Rate 0.250	0.78		3,801.4
07/29/05	2	Bank of America	Interest Rate 0.250	0.81		3,802.2
08/31/05	2	Bank of America	Interest Rate 0.600	1.94		3,804.2
09/30/05	2	Bank of America	Interest Rate 0.600	1.88		3,806.0
10/31/05	2	Bank of America	Interest Rate 0.600	1.94		3,808.0
11/02/05	2	Bank of America	INTEREST REC'D FROM BANK	0.06		3,808.0
11/02/05		Transfer to Acct #*****2689	Final Posting Transfer		3,808.08	0.0

COLUMN TOTALS

Less: Bank Transfers/CD's	3,808.08	3,808.08	0.0
Subtotal	0.00	3,808.08	
Less: Payments to Debtors	3,808.08	0.00	
Net	3,808.08	0.00	

Page Subtotals

3,808.08

3,808.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-30023 BTR
Case Name: SHIPMAN, JOHN W

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****2689 GENERAL CHECKING

Taxpayer ID No: *****4487
For Period Ending: 11/02/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/02/05		Transfer from Acct #*****1826	BALANCE FORWARD Transfer In From MMA Account	3,808.08		0.0

COLUMN TOTALS
Less: Bank Transfers/CD's 3,808.08 0.00 3,808.0
Subtotal 0.00 0.00 0.00
Less: Payments to Debtors 0.00 0.00 0.00
Net 0.00 0.00 3,808.0

NET DISBURSEMENTS
TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - *****1826 3,808.08 0.00 0.00
GENERAL CHECKING - *****2689 0.00 0.00 3,808.0

ACCOUNT BALANCE
3,808.0
Total Fund On Hand

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$3,808.08
	<u>\$3,808.08</u>	25% of First \$5,000	<u>\$952.02</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$952.02</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$3.20</u>
Legal Assistant	<u>\$208.70</u>
Postage	<u>\$12.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$223.90</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice of intent to abandon books and records of debtor filed on



Compensation and Expenses Worksheet

Case Number: 05-30023 BTR

Debtor: SHIPMAN, JOHN W

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,808.08
	\$3,808.08	25% of First \$5,000	\$952.02
Less -	\$3,808.08	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$952.02
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$952.02
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/04/05	LA: Legal Assistant 1 @ 65.0000 Open file; input properties	\$65.00
03/22/05	LA: Legal Assistant 0.5 @ 65.0000 Open savings account; prepare deposit	\$32.50
04/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/12/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/24/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

Compensation and Expenses Worksheet

Case Number: 05-30023 BTR

Debtor: SHIPMAN, JOHN W

Reconcile bank statement

11/02/05	COPY: Photocopy/Duplication Expense 16 pages @ 0.2000 / page	\$3.20
11/02/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report; supplemental final report	
11/02/05	POST: Postage 1 charge @ 12.0000 / charge	\$12.00

Expense Summary

COPY: Photocopy/Duplication Expense 16 pages @ 0.20 / page	\$3.20
LA: Legal Assistant 2.1 @ 22.00	\$46.20
LA: Legal Assistant 2.5 @ 65.00	\$162.50
POST: Postage 1 charge @ 12.00 / charge	\$12.00

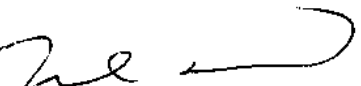
TOTAL EXPENSES CALCULATED:	\$223.90
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$223.90
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,175.92
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DATED: 11/02/05

SIGNED



TRUSTEE: Mark A. Weishart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	952.02	952.02	0.00	952.02
B.Expenses of Trustee	223.90	223.90	0.00	223.90
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,175.92</u>	<u>\$1,175.92</u>	<u>\$0.00</u>	<u>\$1,175.92</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>
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<u>Escrow Fee</u>	<u>\$0.00</u>
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<u>Realtor's Fee</u>	<u>\$0.00</u>
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$25,836.71
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-30023

Page 1

Date: November 02, 2005

Debtor Name: SHIPMAN, JOHN W

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001	DISCOVER FINANCIAL SERVICES	Unsecured		\$9,842.50	\$0.00	\$9,842.50
400	PO BOX 8003					
400	HILLIARD OHIO 43026					
000002	Cavalry Portfolio Services LLC	Unsecured		\$15,994.21	\$0.00	\$15,994.21
400	as assignee of Bank One					
400	7 Skyline Dr 3rd Fl					
	Hawthorne NY 10532					
Subtotal for Class Unsecured				\$25,836.71	\$0.00	\$25,836.71
Case Totals:				\$25,836.71	\$0.00	\$25,836.71

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

05-30023 John W. Shipman
Honorable Brenda T. Rhoades
Debtor Name: SHIPMAN, JOHN W.

Claims Due Date

6/13/05

9/12/05

Claim No: 1	Creditor Name: DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026 6,215	Last Date to File Claims: 06/13/2005 Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/05/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$9842.50	
Total	\$9842.50	Otc
Description: 6011008880068215		
Remarks:		

Claim No: 2	Creditor Name: Cavalry Portfolio Services LLC as assignee of Bank One 7 Skyline Dr 3rd Fl Hawthorne NY 10532 2365	Last Date to File Claims: 06/13/2005 Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 06/10/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$15994.21	
Total	\$15994.21	Otc
Description:		
Remarks:		

Claims Register Summary

Case Name: John W. Shipman
Case Number: 2005-30023
Chapter: 7
Date Filed: 01/24/2005
Total Number Of Claims: 2

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$25836.71	

2-1
2-1
2-1

Secured		
Priority		
Unknown		
Administrative		
Total	\$25836.71	

PACER Service Center			
Transaction Receipt			
10/03/2005 10:11:06			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	05-30023 Filed or Entered From: 10/3/2003 Filed or Entered To: 10/3/2005
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 05-30023 BTR

Page 1

Date: November 2, 2005

Debtor Name: SHIPMAN, JOHN W

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee	Admin		\$952.02	\$0.00	\$952.02	\$952.02	\$3,808.08
	COMPENSATION							\$2,856.06
	Mark A. Weisbart, Trustee	Admin		\$223.90	\$0.00	\$223.90	\$223.90	\$2,632.16
	EXPENSES							
000001	DISCOVER FINANCIAL	Unsec	400	\$9,842.50	\$0.00	\$9,842.50	\$1,002.72	\$1,629.44
	SERVICES							
000002	Cavalry Portfolio Services LLC	Unsec	400	\$15,994.21	\$0.00	\$15,994.21	\$1,629.44	\$0.00
<< Totals >>				\$27,012.63	\$0.00	\$27,012.63	\$3,808.08	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
SHIPMAN, JOHN W

DEBTOR(S).

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CASE NO. 05-30023-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$3,808.08
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,175.92	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,632.16	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,808.08
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: _____

Mark A. Weisbart
Chapter 7 Trustee